

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WILLIE R WESLEY JR	§	Case No.: 06-04870
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2006.
- 2) The case was confirmed on 08/24/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/28/2006, 01/09/2008, 06/06/2008, 02/05/2009, 02/05/2009.
- 5) The case was dismissed on 03/19/2009.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,765.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 21,900.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 21,900.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,473.62
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,473.62**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	6,400.00	5,943.96	5,943.96	5,943.96	526.99
CITY OF CHICAGO WATE	SECURED	515.00	546.04	515.00	515.00	.00
DEUTSCHE BANK NATION	SECURED	NA	.00	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	34,091.76	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	6,500.00	.00	8,055.03	8,055.03	.00
INTERNAL REVENUE SER	PRIORITY	100.00	3,312.91	3,312.91	872.44	.00
INTERNAL REVENUE SER	PRIORITY	500.00	NA	NA	.00	.00
AFNI	UNSECURED	1,670.00	NA	NA	.00	.00
CITI CARD	UNSECURED	245.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1,070.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,000.00	2,410.00	2,410.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	330.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	75.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	UNSECURED	200.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,735.00	920.67	920.67	.00	.00
PREMIER BANCARD CHAR	UNSECURED	395.00	282.00	.00	.00	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00
HUMMINGBIRD	UNSECURED	49.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,055.00	6,389.06	6,389.06	.00	.00
NCO FINANCIAL	UNSECURED	2,345.00	NA	NA	.00	.00
NEBRASKA STUDENT LOA	UNSECURED	3,675.00	NA	NA	.00	.00
ECMC	UNSECURED	4,075.00	2,120.70	2,120.70	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	215.00	218.68	218.68	.00	.00
AT & T BANKRUPTCY	UNSECURED	910.00	NA	NA	.00	.00
SEARS ROEBUCK & CO	UNSECURED	300.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00
TITAN RECOVERY SOLUT	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,330.00	2,365.75	2,365.75	.00	.00
ECMC	UNSECURED	NA	2,166.65	2,166.65	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NA	726.57	726.57	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	.00	1,309.26	1,309.26	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	112.79	112.79	29.70	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	343.37	343.37	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	174.00	174.00	174.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,364.29	9,364.29	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>6,458.96</u>	<u>6,458.96</u>	<u>526.99</u>
<b>TOTAL SECURED:</b>	15,823.25	15,823.25	526.99
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,599.70</u>	<u>1,076.14</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	3,599.70	1,076.14	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,661.45	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,473.62	
Disbursements to Creditors	\$ 17,426.38	
<b>TOTAL DISBURSEMENTS:</b>		\$ 21,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.